

**UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Sharon Elizabeth Myers

Case No.: 1-19-01571 HWV

Chapter 13

**Debtor(s)**

**NOTICE OF FINAL CURE PAYMENT**

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**PART 1: MORTGAGE INFORMATION**

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Creditor Name: SN Servicing  
Court Claim Number: 17  
Last Four of Loan Number: 8835  
Property Address if applicable: 1124 Paxton Church Rd

**PART 2: CURE AMOUNT**

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**Total cure disbursement made by the trustee:**

a.	Allowed prepetition arrearages:	\$1,725.77
b.	Prepetition arrearages paid by the trustee:	\$1,725.77
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$0.00
f.	Postpetition arrearage paid by the trustee:	\$0.00
g.	Total b, d, and f:	\$1,725.77

**PART 3: POSTPETITION MORTGAGE PAYMENT**

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Mortgage is/was paid directly by the debtor(s).

**PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)**

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Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: October 31, 2024

Respectfully submitted,

/s/ Jack N. Zaharopoulos  
Standing Chapter 13 Trustee  
Suite A, 8125 Adams Drive  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
Fax: (717) 566-8313  
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT  
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Sharon Elizabeth Myers

Case No.: 1-19-01571 HWV

Chapter 13

**Debtor(s)**

**CERTIFICATE OF SERVICE**

I certify that I am more than 18 years of age and that on October 31, 2024, I served a copy of this Notice of Final Cure Payment on the following parties by 1<sup>st</sup> Class mail from Hummelstown, PA, unless served electronically.

**Served Electronically**

Kara K. Gendron, Esquire  
Mott & Gendron Law  
125 State St  
Harrisburg PA 17101

**Served by First Class Mail**

SN Servicing Corp  
323 5<sup>th</sup> St  
Eureka CA 95501

Sharon Elizabeth Myers  
1124 Paxton Church Rd  
Harrisburg PA 17110

I certify under penalty of perjury that the foregoing is true and correct.

Date: October 31, 2024

/s/ Liz Joyce  
Office of the Standing Chapter 13 Trustee  
Jack N. Zaharopoulos  
Suite A, 8125 Adams Dr.  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
email: [info@pamd13trustee.com](mailto:info@pamd13trustee.com)

# Disbursements for Claim

**Case: 19-01571 SHARON ELIZABETH MYERS**

SN SERVICING CORP  
323 5TH STREET

Sequence: 13  
Modify:  
Filed Date:  
Hold Code:

EUREKA, CA 95501

Acct No: 1124 Paxton Church - PRE-AR

ARREARS - 1124 PAXTON CHURCH ROAD

Amt Sched:	\$45,238.00	Debt:	\$1,725.77	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$1,725.77	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						Disb	Descrp	

## 5200 SN SERVICING CORP

520-0	SN SERVICING CORP	09/17/2024	9019211	\$56.92	\$0.00	\$56.92	09/17/2024
520-0	SN SERVICING CORP	07/10/2024	9018875	\$36.04	\$0.00	\$36.04	07/10/2024
520-0	SN SERVICING CORP	06/18/2024	9018714	\$36.03	\$0.00	\$36.03	06/18/2024
520-0	SN SERVICING CORP	05/22/2024	9018542	\$36.04	\$0.00	\$36.04	05/22/2024
520-0	SN SERVICING CORP	04/17/2024	9018369	\$40.18	\$0.00	\$40.18	04/17/2024
520-0	SN SERVICING CORP	03/14/2024	9018188	\$42.78	\$0.00	\$42.78	03/14/2024
520-0	SN SERVICING CORP	02/14/2024	9018006	\$38.63	\$0.00	\$38.63	02/14/2024
520-0	SN SERVICING CORP	01/12/2024	9017840	\$37.39	\$0.00	\$37.39	01/12/2024
520-0	SN SERVICING CORP	12/19/2023	9017683	\$36.03	\$0.00	\$36.03	12/19/2023
520-0	SN SERVICING CORP	11/15/2023	9017515	\$36.03	\$0.00	\$36.03	11/15/2023
520-0	SN SERVICING CORP	10/18/2023	9017339	\$36.04	\$0.00	\$36.04	10/18/2023
520-0	SN SERVICING CORP	09/19/2023	9017161	\$37.91	\$0.00	\$37.91	09/19/2023
520-0	SN SERVICING CORP	08/09/2023	9016976	\$75.82	\$0.00	\$75.82	08/09/2023
520-0	SN SERVICING CORP	06/13/2023	9016608	\$37.92	\$0.00	\$37.92	06/13/2023

<u>Claim</u>	<u>Name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
520-0	SN SERVICING CORP		05/16/2023	9016426	\$36.42	\$0.00	\$36.42	05/16/2023
520-0	SN SERVICING CORP		04/18/2023	9016238	\$36.43	\$0.00	\$36.43	04/19/2023
520-0	SN SERVICING CORP		03/15/2023	9016034	\$36.42	\$0.00	\$36.42	03/15/2023
520-0	SN SERVICING CORP		02/15/2023	9015836	\$36.43	\$0.00	\$36.43	02/15/2023
520-0	SN SERVICING CORP		01/18/2023	9015627	\$36.42	\$0.00	\$36.42	01/18/2023
520-0	SN SERVICING CORP		12/13/2022	9015424	\$36.42	\$0.00	\$36.42	12/13/2022
520-0	SN SERVICING CORP		11/16/2022	9015215	\$36.43	\$0.00	\$36.43	11/16/2022
520-0	SN SERVICING CORP		10/18/2022	9015001	\$36.43	\$0.00	\$36.43	10/18/2022
520-0	SN SERVICING CORP		09/13/2022	9014783	\$38.42	\$0.00	\$38.42	09/13/2022
520-0	SELECT PORTFOLIO SERVICING		08/17/2022	2016123	\$38.42	\$0.00	\$38.42	08/24/2022
520-0	SELECT PORTFOLIO SERVICING		07/13/2022	2015054	\$38.42	\$0.00	\$38.42	07/25/2022
520-0	SELECT PORTFOLIO SERVICING		06/14/2022	2014079	\$35.76	\$0.00	\$35.76	06/23/2022
520-0	SELECT PORTFOLIO SERVICING		05/17/2022	2013065	\$38.33	\$0.00	\$38.33	05/27/2022
520-0	SELECT PORTFOLIO SERVICING		04/12/2022	2011965	\$35.76	\$0.00	\$35.76	05/11/2022
520-0	SELECT PORTFOLIO SERVICING		03/16/2022	2010950	\$35.76	\$0.00	\$35.76	03/25/2022
520-0	SELECT PORTFOLIO SERVICING		02/16/2022	2009951	\$53.69	\$0.00	\$53.69	02/28/2022
520-0	SELECT PORTFOLIO SERVICING		01/19/2022	2008997	\$35.76	\$0.00	\$35.76	01/26/2022
520-0	SELECT PORTFOLIO SERVICING		12/15/2021	2007974	\$35.76	\$0.00	\$35.76	12/29/2021
520-0	SELECT PORTFOLIO SERVICING		11/16/2021	2006960	\$35.76	\$0.00	\$35.76	11/30/2021
520-0	SELECT PORTFOLIO SERVICING		10/14/2021	2005930	\$36.81	\$0.00	\$36.81	10/28/2021

<u>Claim</u>	<u>Name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
520-0	SELECT PORTFOLIO SERVICING		09/14/2021	2004871	\$36.82	\$0.00	\$36.82	09/22/2021
520-0	SELECT PORTFOLIO SERVICING		07/14/2021	2002802	\$36.82	\$0.00	\$36.82	07/26/2021
520-0	SELECT PORTFOLIO SERVICING		06/16/2021	2001819	\$51.66	\$0.00	\$51.66	06/24/2021
520-0	SELECT PORTFOLIO SERVICING		01/19/2021	1226388	\$35.64	\$0.00	\$35.64	02/01/2021
520-0	SELECT PORTFOLIO SERVICING		12/10/2020	1224607	\$71.28	\$0.00	\$71.28	12/17/2020
520-0	SELECT PORTFOLIO SERVICING		10/15/2020	1222825	\$35.25	\$0.00	\$35.25	10/22/2020
520-0	SELECT PORTFOLIO SERVICING		09/17/2020	1221842	\$35.25	\$0.00	\$35.25	09/25/2020
520-0	SELECT PORTFOLIO SERVICING		08/12/2020	1220782	\$35.25	\$0.00	\$35.25	08/20/2020
520-0	SELECT PORTFOLIO SERVICING		07/07/2020	1219736	\$35.25	\$0.00	\$35.25	07/20/2020
520-0	SELECT PORTFOLIO SERVICING		06/02/2020	1218713	\$18.74	\$0.00	\$18.74	06/11/2020
<b>Sub-totals:</b>						<b>\$1,725.77</b>	<b>\$0.00</b>	<b>\$1,725.77</b>
<b>Grand Total:</b>						<b>\$1,725.77</b>	<b>\$0.00</b>	